

Schedule Narrative

Describe activities conducted during the reporting period:

Explain why scheduled dates were not met, revised dates, and corrective actions imposed to meet planned compliance date:

Responsible Official Certification

Based on information and belief formed after reasonable inquiry, I certify that the statements and information in this document are true, accurate, and complete.

BY:

Typed or Printed Name of Signatory

Date

Authorized Signature

Title of Signatory

Instructions for Certified Progress Report Form AP-900B

This report must be submitted once every six months or more frequently as specified by the Air Pollution Control District, in accordance with Regulation 2.16, Section 3.5.9.6

Plant Name	Enter the plant name exactly as it appears in Form AP-100A.
Plant ID	This is the identification number assigned to the source by the District. If this application is for a new source for which an ID has not been assigned, this space may be left blank.
<u>Non-Compliance Definition</u>	
Emission Unit	Enter the unique ID number assigned to this emission unit as indicated in Form AP-100B.
Emission Process/Point	Enter the emission process name and emission process descriptions as they appear on Form AP-100B.
Board Order	If there is a Board Order affecting this emission unit, so indicate by checking YES , and indicate whether the compliance schedule shown meets the terms specified in the Board Order.
Construction Permit #	If a construction permit has been issued for equipment related to achieving compliance, list the permit number here. If a permit has been applied for but not yet issued, enter APPLIED FOR here.
Reporting Period	Enter the beginning and ending dates of the period covered by this report.
<u>Compliance Schedule</u>	Provide a list of milestones required to achieve compliance. This list should correspond to that submitted on Form AP-100L in the Title V application. If a milestone has been completed, list the completion date in the appropriate column.
<u>Schedule Narrative</u>	<p>In the first section, describe activities that have been conducted during the reporting period, including naming those which have been started but not yet completed.</p> <p>In the second section, list schedule dates that were not met, discuss how those schedule slippages will affect the scheduled compliance date, and list revised schedule dates as necessary. In subsequent versions of this report, the revised schedule dates should be listed as the Scheduled Completion Date on the Milestone list. If it is still possible to meet the original scheduled compliance date, describe how schedule recovery will be achieved.</p>
<u>Signature Block</u>	The accuracy of the information in this form must be certified by a properly designated responsible official of the company.